

Request for City Council Committee Action From the Departments of Convention Center and Procurement

Date:

March 24th, 2014

To:

Chair Ways & Means Committee

Subject:

Approval of Official Publication No. 7890 Bids for Target Center Domestic Water

Supply and Sanitary Drain Pipe Replacement

Acceptance of the low bid of Northern Air Corporation (d/b/a NAC Mechanical and Electrical Services) in the amount of \$863,522.50 to furnish and deliver all labor, materials and incidentals necessary for Domestic Water Supply and Sanitary Drain Pipe Replacement at the Minneapolis Target Center, as follows:

Lump Sum Base Bid: \$863,522.50

Terms are net-30 days

F.O.B.: Destination

Further recommend proper Officers be authorized and directed to execute a contract for this project, all in accordance with our specifications.

This has been approved by the Civil Rights Department

| Prepared by: Gary Warnberg Director | Purchasing |
|---|--|
| Day War | Les |
| Approved by: Jeff Johnson Executive | e Director, Convention Center |
| | |
| Financial Impact (Check those that apply | |
| No financial impact - or - Action is wit | |
| (If checked, go directly to Backgroun | d/Supporting Information) |
| Action requires an appropriation incre Action requires an appropriation incre | |
| Action requires an appropriation increased revenue for | |
| Action requires use of contingency or | |
| XX Other financial impact (Explain): A | |
| | when provided to the Committee Coordinator |
| Background/Supporting Information: | 1 |

Tabulation of three (3) bids received on Official Publication No. 7890 for Target Center Domestic Water Supply and Sanitary Drain Pipe Replacement

Attachments - Tabulation Sheet

cc: J. Barr

R. Crossland L. Woyee



Purchasing Division - Bid Tabulation Summary

| Official Publication No. 7890 | 890 | 2 rate/Workshop | O Mating Page Mean | in Dine Replacement | | | | |
|--|---------------|--|---|---|-------------------------------------|--|----------------------|--------|
| Bids for larger Center of Solbeid | arger C | eniei Domestic Water | Supply and Samualy D | 200000000000000000000000000000000000000 | | | | |
| Department: M | dinneap(| olis Convention Center | | | | | | |
| Department Contact: Jack Barr | ack Bar | | | | | | | |
| Bids Due: 1 | O AM. L | Bids Due: 10 AM, Local Time, December 19th, 2013 | 9 th , 2013 | | | | | |
| Vendors | | 1 Northern Air Corp DBA NAC Mechanica: & Electrical Services | 2. Northiand Mechanical Contractors, Inc. | 3. United States Mechanical, Inc. | | | | |
| Lump Sum Base Bid (tax | ₩ | 740,000,00 | 00.006.366 | 941,000.00 | | | | |
| Total of All Extended Unit Prices (tax not included) | () | 123,522.50 | 202,107.00 | 183,580.00 | | | | |
| TOTAL BID | w | 863,522.50 | 1,199,007.00 | 1,124,580.00 | | | | |
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| | | | | We the undersigne | ed, hereby certify that the above b | We, the undersigned, hereby certify that the above bids were publicly opened and read aloud. | id aloud: | |
| | | | 7 | 77 1 CV 321 | <u> </u> | (3) (m) (3) | Can & John To | 19 |
| | | | | For the: Finance Officer | | For the: Assist | tant Director, Purch | lasing |